



Invoice Number: 94082329

<b>Total Amount Due by August 18, 2025</b>	<b>\$44.76</b>
Previous Balance	\$51.05
Payments Received - Thank you!	\$(51.05)
Balance Remaining	\$0.00
<b>Billing Period - Jul 7, 2025 to Aug 5, 2025</b>	
Solar Credits	\$47.12
5% Plan Savings	\$(2.36)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$44.76</b>
Utility Total Charges	\$0.00

**Account Information:**  
 SUE CHESNEY  
 2240 CLAY ST UNIT 506  
 DENVER CO 80211

**Utility Account Number:** 5383083672  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 91413-06013

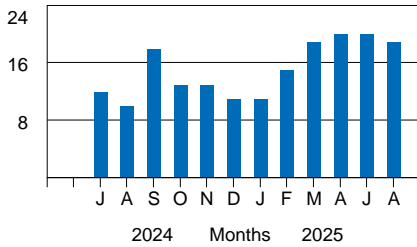
**Total Amount Due \$44.76**

**AUTOPAY Scheduled for Aug. 18, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

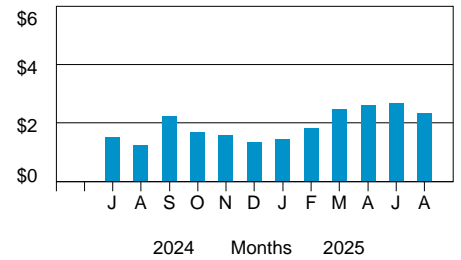


**Your Savings**

This month \$2.36

Your cumulative savings \$23

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



551.97 kWh

**Clean Impact CO2 Equivalent**



8,465 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
91413-06013	Aug 18, 2025	Auto Pay

SUE CHESNEY  
2240 CLAY ST UNIT 506  
DENVER CO 80211

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 2700000447670000044765 9141306013

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.